Work Order I Tuesday, March 16, 2						A	0(-	5		Page 1
Revision ID: Item Name: Wear	/2010 Start Qty: 2.00			Cust Item I			s s	Stop	1 (88)((8) 8)	
Reference:	ocess Plan:	Date: 10-3-	No Tooling:	Da	ite:	-	F	tun Start		
		Date:	SPC (Y/N):	Da	ate:			1-17		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
DSI 9372	Rev A									
DC Document Control	DOCUMENT CONTR  Memo Photocopy		0.00 0.00 PPPDSI9372-011 CHG00	5 ulos 1,7				130		
Packaging Packaging	Pick Kit  Memo		0.00			1	10:3	3-14	(20	)D)
120 QC Quality Control	QC4- 100% Inspect ki Memo	ts for completeness	0.00	n/17			(8)			

-

### Work Order ID 57014

Tuesday, March 16, 2010 3:40:29 PM



Page 2

Item ID:

DSI 9372-011

Accept

Setup Start

Stop



Revision ID:

Item Name: Wearshoe

Required Date: 3/17/2010

Start Date:

Start Qty: 2.00 3/16/2010

Req'd Qty: 2.00

Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date: Date:

Draw

Rev.

Plan

Code

Run

Start



Sequence ID/ Work Center ID

Packaging

Packaging

Operation Description

Packaging

Set Up/ Run Hours

0.00

0.00

Identify and pack for shipping as per PPP DSI9372-011 Location: OPPP Rev:

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

Stop

Qty

Reject

Reject

Insp. Number Stamp

10-3-17

Accept

Qty

10/03/17 A) MF 10-3-17

Tuesday, March 16, 2010 3:40:28 PM

Work Order ID: 57014

Parent Item: DSI 9372-011

Parent Item Name:

Wearshoe

Comments:

IPP Rev: A□New issue 07-04-09□ JLM□



Start Date: 3/16/2010

Start Qty: 2.00

Required Date: 3/17/2010

Page 1

Required Qty: 2.00

Component Item I Item Name	D/ Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
ALS <b>#</b> 1032-130	1	Purchased	No			120	Each	666.0000	12.0000			
ALS -103	2-180			Warehou	ise	Loc	Oty	Loc Code				
	fee astopt			Loca								
	8 ichalit			Main War ST28	2		666		_	11388	mf 10	-3-16
AN3C4A 450		Purchased	No		110511	120	666 Each	1.293.000	100.0000			

1,293.000 100.0000



Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST350	1293	
112314	13	
112720	12	
112724	3	
112829	1	
112991	2	
113121	64	
113226	344	
113644	12	
113749	11	
114103	331	
114108	500	

-ZBOLT

No. of the second of the secon	

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Page 2

Work Order ID: 57014

Parent Item: DSI 9372-011

Parent Item Name: Wearshoe



Comments: IPP Rev: A New issue 07-04-09 JLM

Manufactured

Start Date: 3/16/2010

Start Qty: 2.00

Required Date: 3/17/2010

Required Qty: 2.00

											4	
Component Item ID/ Item Name	Replacement Item ID	Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
ANGGOETOL ALA	5119033	Durchased	No			120	Each	388.0000	100.0000 	1113691	10-3-	175/

N AS NY 9 DO3 32 7

Ward	chouse	L	oc Qty	Loc Code	
T	ocation				
OFFS	SHORE			9.	
F	G		100		
	103585		100		
Main	Warehouse				
S	T		288		
	112116		128		
	112612		160		
		120	Each	3.0000	2.0000

D3564-11 A

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FP19	ī	
55332	1	
Main Warehouse		

ST

45823 50112 B 56834 (1e)

The second secon	

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Page 3

Work Order ID: 57014

Parent Item:

DSI 9372-011

Parent Item Name:

Wearshoe

Comments:

IPP Rev: A□New issue 07-04-09□ JLM□



Start Date: 3/16/2010

Required Date: 3/17/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Oty on	Remaining	Otv	Deta	
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Date Issued	Status
D3564-13		Manufactured	No			120	Each	29.0000	2.0000		$\wedge$	

Warehouse	Lo	oc Qtv	Loc Code	
Location				
Main Warehouse				
FP17		17		
56285		17		
Main Warehouse				
ST		12		
45409		2		
46495		10		
	120	Each	28.0000	2.0000

Manufactured

2.0000

Warehouse Location	Loc Qtv	Loc Code		
OFFSHORE				
FG	2			
34806	2			
Main Warehouse				
FP19	25			
51925	1		1	
55024	12			
55333	12			
Main Warehouse				
ST	1			
45824	Ĩ			

Shirth.					
7					
18					
	(#				
e					

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Work Order ID: 57014

Parent Item:

DSI 9372-011

Parent Item Name:

Wearshoe

Comments:

IPP Rev: A□New issue 07-04-09□ JLM□



Start Date: 3/16/2010

Required Date: 3/17/2010

Start Qty: 2.00

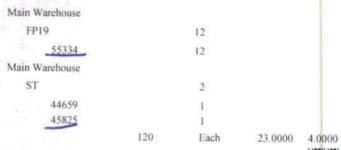
Required Qty: 2.00

											C A CANADA CONTRACTOR OF THE SECOND	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
1)3564-9		Manufactured	No			120	Each	14.0000	2.0000	10-3-175	P	



Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
FP19	12		
55334	12		
Main Warehouse			
ST	2		
44659	1		
4 - 4 - 4			

Manufactured





Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
FP	18		
52512	3		
54480	1		
55011	1		
55320	1		
56532	12		3
Main Warehouse			
ST	5		
46349	1		
51218	1		
51259	3		

			*
	8 w		
	*		

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Work Order ID: 57014

Parent Item:

DSI 9372-011

Parent Item Name:

Wearshoe

Comments:

IPP Rev: A□New issue 07-04-09□ JLM□

Manufactured



Start Date: 3/16/2010

Required Date: 3/17/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D3566-13 +	1888 (11) 1881	Manufactured	No			120	Each	68.0000	2.0000			0



					16-3	-17-3
Warehouse	Loc	Qty	Loc Code			
Location						
Main Warehouse						
FP		66		8.7	1.6	
53461		66			2	
Main Warehouse				1.1		
ST		2		1		
45717		1		1		
50265		1				$\wedge$
	120	Each	16.0000	2.0000		1)



Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		
FP19	13	
55026	1	
55335	12	
Main Warehouse		
ST	3	
36113	1	
46186	1	
51260	Ī	

f		_
1		-
1		_

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# (5)* (ii)



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	4
CHECKED	APPROVED H	DRAWING NO. DSI 9372 SHEET	REV. A
DATE		TITLE	SCALE
07.03.19	9	STAINLESS STEEL WEARSHOE KITS	NTS
Α	07.03.19	NEW ISSUE	

REFERENCE ONLY

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D205-634 REV. D OR EARLIER AND INSTALLATION INSTRUCTIONS D204-635 REV. D OR EARLIER

REF. CANADIAN STC: SH96-88 ISSUE 3 REF. FAA STC: SR00563NY

For customers with D205-634-011 skidtubes at CHG 004 or earlier and D205-634-015 skidtubes at CHG 003 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-011 wearshoe kit can be obtained from Dart

or

For customers with D204-635-011 skidtubes at CHG 004 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-013 wearshoe kit can be obtained from Dart

QTY -011	QTY -013	Part Number	Description
X	-013	DSI 9372-011	WEARSHOE KIT (D205-634-011/-015 SKIDTUBES)
	Х	DSI 9372-013	WEARSHOE KIT (D204-635-011 SKIDTUBES)
15.14	15.1	10	
1	SP PIN	D3564-5	WEARSHOE (REPLACES D2577-5)
A-16	1	D3564-7	WEARSHOE (REPLACES D2577-7)
and and	1	D3564-9	WEARSHOE (REPLACES D2577-1)
ut a	1	D3564-11	WEARSHOE (REPLACES D2577-3)
1	1	D3564-13	*WEARSHOE
2	2	D3566-1	GASKET
1		D3566-5	GASKET
	1	D3566-7	GASKET
	1	D3566-13	*GASKET
50	44	AN3C4A	BOLT
50	44	AN960C10L	WASHER
6	6	ALS4-1032-130	*INSERT

OPTIONAL TO INSTALL

CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-0-01

D. SHEPHERD (DE # 02)

DATE: CERT. NO. ISSUE NO.

07.03.19 SH96-88

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Dail Ac	rospace I									٠.
W/O:			٧	VORK ORDER CHAN	GES					7
DATE	STEP	PROCEDURE CHANGE By Date						Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
		vi								
Part No		PAR #:	Fault Ca	tegory:	NCR:	Yes I	No DQ	A:	Date: _	
	nes	solution:	Disposit	ion:	QA: N					
NCR:	Ne:			ion: DER NON-CONFORM		C Clo	sed:			
				DER NON-CONFORM		C Clo	sed:		_ Date: _	
NCR:	STEP			DER NON-CONFORM	MANCE (I	C Clo	sed:	cation		
		Description of NC	WORK OR	Corrective Action Se	MANCE (I	C Clo	verific	cation	Date:	Approva

NOTE: Date & initial all entries